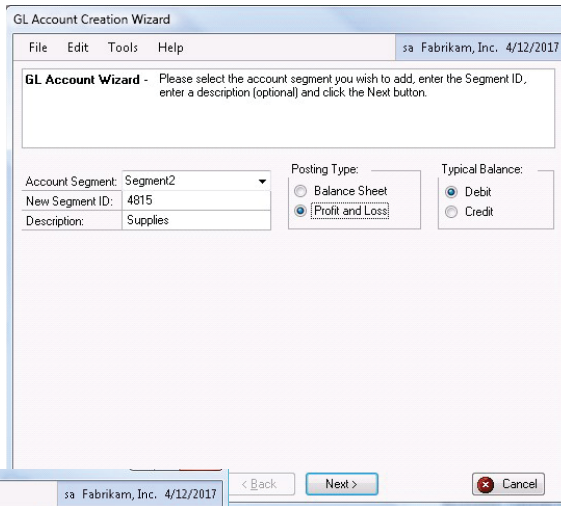
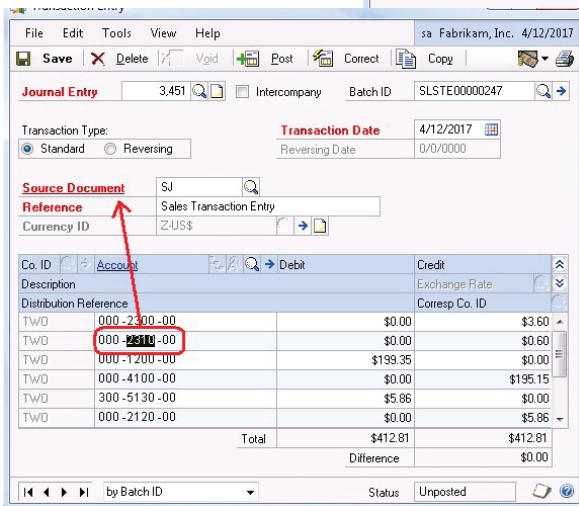


TRG Performance Pack

TRG Performance Pack: Even though Microsoft Dynamics GP is one of the most flexible business solutions available, there are some unique needs that do not come directly out of the box. The Resource Group (TRG) has customized Microsoft Dynamics GP to meet the specific needs of our customers. The TRG Performance Pack is a bundle of our most popular customizations for Microsoft Dynamics GP. These ready-to-install additions are now available to all our customers at a low cost.



The GL Account Wizard helps you easily create new accounts with any segment combination



Drill down to the originating transaction by selecting a distribution line and then Source Document

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Improve data entry speed

We know how important it is to be able to do “heads down” data entry into your accounting system. Our customizations make it easier for you to fly through a window with your information.

Access information faster

With the TRG Performance Pack, your speed of getting the information you want will increase by having access to more windows, closed years and transaction detail when you need it.

Easy to use and update

TRG uses Dexterity to create customizations, which is the language used to write Microsoft Dynamics GP so it is seamless within the solution and easy to update with new versions.

Installs Quickly

The TRG Performance Pack installs easily by copying a file into your Dynamics GP folder and then launching the application.

Low-Cost Bundled Pricing

TRG Performance Pack- \$2000
GL Account Wizard Only- \$750

MODULE OVERVIEW

| | |
|---|--|
| Zero Fill for GL Account | This enhancement allows you to automatically fill zeros in all segments of the GL account when you tab to the account field. The zeros can be overwritten by keying other numbers or accepted by tabbing to the next segment. |
| Bank Transaction Entry | Automatically populate the Description field from the Paid To/Received From field. The Description can be overwritten by the user. In addition, the Description field will auto-populate the Distribution Reference |
| Customer Maintenance-Access Inquiry/ History Buttons | New buttons have been added to the Customer Maintenance window for access to Customer Summary, Receivables Transaction Inquiry–Customer and SOP Document Inquiry windows. Each window is opened with the Customer Number automatically entered and window redisplayed for this customer. |
| Improved Inquiry Windows Financial Series: Journal Entry Inquiry | The Originating Master ID and Originating Document ID have been added. Sales Series: Originating Master ID is Customer ID. Purchasing Series: Originating Master ID is Vendor ID. Payroll Series: Originating Master ID is Employee ID. |
| New Historical Journal Entry Inquiry Window | This new window was added to allow the user to lookup Journal Entries in closed years. Drill back to the Source Document is provided. Browse buttons are included to scroll Journal Entries. |
| GL Account Wizard | Create GL accounts using a wizard that allows the specification of a new range of accounts based upon any combination of segments. All account validation will be provided prior to the actual creation of the accounts. |
| Payables Transaction Inquiry- Vendor & Document | The Due Date has been moved to the top line. The Transaction Description was added and the following fields have been moved to the top line: Due Date and Unapplied Amount. |
| Transaction Entry- Drill Down to Original Transaction | Drill down to the originating transaction by selecting with your mouse a distribution line and drill down on the Source Document. The originating inquiry window will also open. |
| Receivables Transaction Inquiry- Customer & Document | The Transaction Description was added and the following fields have been moved to the top line: Document Date, Due Date, and Amount Remaining. |
| Detail Inquiry and History Detail Inquiry | The Originating Master ID and Originating Document ID have been added. Sales Series: Originating Master ID is Customer ID. Purchasing Series: Originating Master ID is Vendor ID. Payroll Series: Originating Master ID is Employee ID. |

For Information Contact

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